

Debtor 1

Anthony Ikechukwu Aka

14-31615

First Name

Middle Name

Last Name

Case number (if known) _____

Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- █ all payments received;
- █ all fees, costs, escrow, and expenses assessed to the mortgage; and
- █ all amounts the creditor contends remain unpaid.

Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim.

Check the appropriate box::

I am the creditor.
 I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this response is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

X /s/ Daniel K. Fujimoto

Signature

Date 2/3/20

Print

Daniel K. Fujimoto

First Name

Middle Name

Last Name

Title Attorney for creditor

Company

THE WOLF FIRM, A LAW CORPORATION

If different from the notice address listed on the proof of claim to which this response applies:

Address

2955 Main Street, Second Floor

Number

Street

Irvine

CA

92614

City

State

ZIP Code

Contact phone

(949) 720-9200

Email wdk@wolffirm.com



Preparation Date:

02/03/20

Prepared by:

Alma Garcia

Loan Information:

Loan Number	XXXXXX 0890
Debtors Name - 1	GEORGENIA AKA
Debtors Name - 2	
Property Address	8194 SUNRISE BLVD
Property State	CA

Bankruptcy Information:

Bankruptcy Case #	14-31615
Filing Date:	11/26/2014
Person filing:	M1
Number of previous filings:	2

Post petition due

Post petition due date:	01/01/20	
Post petition \$\$\$ due:	\$5,119.54	Comment
Post petition insurance:	\$0.00	
Post petition taxes:	\$0.00	Post-petition taxes and insurance included in annual escrow analysis and added to monthly payments.
Total Post petition due		\$5,119.54

Post-Petition Payment History Detail

Post pmt Rcpt	Post Due Dt Pd	Mo \$ Due	\$ Received	Comments
01/12/15	12/01/14	\$1,926.28	\$1,928.86	
02/09/15	01/01/15	\$1,926.28	\$1,928.86	Correction/Adjustment
03/06/15	Partial Payment	0.00	\$1,928.86	
04/09/15	02/01/15	\$2,318.10	\$1,928.86	
05/12/15	03/01/15	\$2,318.10	\$1,928.86	
06/08/15	04/01/15	\$2,318.10	\$1,928.86	
07/10/15	05/01/15	\$2,318.10	\$1,928.86	
08/10/15	Partial Payment	0.00	\$1,928.86	
09/08/15	06/01/15	\$2,318.10	\$1,928.86	
10/08/15	07/01/15	\$2,318.10	\$2,318.10	
11/09/15	08/01/15	\$2,318.10	\$2,318.10	
12/08/15	09/01/15	\$2,318.10	\$2,318.10	
01/11/16	10/01/15	\$2,318.10	\$2,318.10	
02/08/16	11/01/15	\$2,318.10	\$2,318.10	
04/18/16	12/01/15	\$2,318.10	\$4,636.20	
	01/01/16	\$2,318.10		
05/10/16	02/01/16	\$2,318.10	\$2,377.02	
06/10/16	03/01/16	\$2,318.10	\$2,377.02	
07/12/16	04/01/16	\$2,377.02	\$2,377.02	
08/18/16	05/01/16	\$2,377.02	\$2,377.02	
09/09/16	06/01/16	\$2,377.02	\$2,377.02	
10/10/16	07/01/16	\$2,377.02	\$2,377.02	
12/09/16	08/01/16	\$2,377.02	\$4,754.04	
	09/01/16	\$2,377.02		
01/09/17	10/01/16	\$2,377.02	\$2,377.02	
02/09/17	11/01/16	\$2,377.02	\$2,377.02	
03/09/17	12/01/16	\$2,377.02	\$2,377.02	
04/10/17	01/01/17	\$2,377.02	\$2,377.02	
05/08/17	02/01/17	\$2,377.02	\$2,377.02	
07/11/17	03/01/17	\$2,377.02	\$4,754.04	
	04/01/17	\$2,377.02		
08/10/17	05/01/17	\$2,377.02	\$2,377.02	
09/12/17	06/01/17	\$2,377.02	\$2,377.02	
10/11/17	07/01/17	\$1,926.26	\$2,370.22	Correction/Adjustment
	08/01/17	\$2,377.02		
11/22/17	09/01/17	\$2,370.22	\$2,370.22	
12/20/17	10/01/17	\$2,370.22	\$2,370.22	
01/11/18	11/01/17	\$2,370.22	\$2,370.22	
02/15/18	12/01/17	\$2,370.22	\$2,277.73	
03/14/18	01/01/18	\$1,926.26	\$2,277.73	Correction/Adjustment
04/24/18	02/01/18	\$2,277.73	\$2,277.73	
05/10/18	03/01/18	\$2,277.73	\$2,277.73	
06/20/18	04/01/18	\$2,277.73	\$2,277.73	
07/12/18	05/01/18	\$2,277.73	\$2,277.73	

08/16/18	06/01/18	\$2,277.73	\$2,277.73
09/14/18	07/01/18	\$2,277.73	\$2,277.73
11/14/18	08/01/18	\$2,277.73	\$4,555.46
	09/01/18	\$2,277.73	
01/10/19	10/01/18	\$2,329.23	\$4,555.46
	11/01/18	\$2,329.23	
02/14/19	12/01/18	\$2,393.17	\$2,277.73
03/15/19	01/01/19	\$2,393.17	\$2,277.73
04/10/19	Partial Payment	0.00	\$2,277.73
06/13/19	02/01/19	\$2,393.17	\$4,555.46
	03/01/19	\$2,463.53	
07/10/19	04/01/19	\$2,463.53	\$2,277.73
08/13/19	05/01/19	\$2,463.53	\$2,277.73
09/18/19	06/01/19	\$2,463.53	\$2,277.73
10/10/19	07/01/19	\$2,463.53	\$2,277.73
11/15/19	08/01/19	\$2,463.53	\$2,277.73
12/18/19	09/01/19	\$2,652.52	\$2,277.73
	Partial Payment	0.00	\$1,940.66
01/16/20	10/01/19	\$2,652.52	\$2,277.73
01/28/20	11/01/19	\$2,652.52	\$3,225.41
	12/01/19	\$2,652.52	
Due	01/01/20	\$2,652.52	0.00
Due	02/01/20	\$2,652.52	0.00

Total Due

\$148,427.79

Total Received

\$143,308.25